



## WASHERGTON G IS AND ELECTRIC COMPANY

Sta	tion!	berdeen,	Wash.		Col	ke Rep	ort i	for Mon	th o	f Apr	11 19	928.			192	2
† LPC-827	79		· · · · ·	COKE	RECEIV	ED D	UR	ING N	MO	NTH						
CAR NUM	BER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOL	INT	Ţ	FREIG		<del></del>	UNL	OADING CH	ARGE
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TOTAL		<u></u>	<u> </u>		<u> </u>	<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		:	$\perp$	<u> </u>		
					TONS	PRICE PE	R TON	AMOU	T	.,		ACCO	UNT	ED FOR		
Total pu	na de irchases	for month_			126.78	√ 5.	50	697	29	7				TONS	AMO	UNT
Add frei	ight									Used powers	hts	OS atlo	<u>ii</u>	475	63	31
Add unle	pading									Sold	306 306	À :	51 59	9 915	286 3 <b>3</b> 0	56 56
Add on	hand 1s	t of month			313.643	5.52	75			<u> </u>			8.	95	49	38
TOTAL					339.423			1873	69	Total I	unted f	or ld and		ļ	<del> </del>	-
Deduct:	Used,	sold and unacc	ounted for		132.24	5.5	$\overline{}$	729		Total U	counte	d for I	32	24	729	60
Tons on	hand e	nd of month p	er inventory	<u> </u>	B07.183	5.5	78	1153	09	<u> </u>			!	<u> </u>	1	<u> </u>
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		t end of mont stores in the	general offic	e extreme	care should	i be exe	rcise	in fillin	git	out comp	letely	and cor	rectl	y.	arior acce	June
DEBIT						11 45	, c			27 7	, /	/				
· Ac	count	205—Used 8	as per dail	y station ·	weights	11.4			\$.	63.3	<u> </u>	•••				
Λœ	count	206—Used a	a nor dail:	r station :	waishta 5	1.9			œ i	886.3	5 🗸	/				
AU	count	Zoo—Oseu z	re bet dan	y station	weights			••••••	φ.	***********		•••				
Ac	count	206-Unace	ounted for	r		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$.							
		206—Unace	٠			<b>Q</b> ,	مرسح	172	-	_		/		7 5	0.13	
		206a—Used							\$.	3 <b>3</b> 0.5	5 Y	, 		<u> </u>	0.16	
Ac	counts	9992—Use	d as per da	ily statio	n weights	8.9	5		\$.	49.3	8 🗸	/			,	
CREDI	_		-	•		137.	24			-		WN	G 3	2081		
. '		9934										•			ሳይ ድላ	
Ac	count	9933—Gas	material s	tores			••••		•	•••••				<b>\$</b> .,	29.60	·····
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## WASHINGTON G IS AND ELECTRIC COMPANY

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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TO	(** <u>*</u>	AMO	JNT	RATE	AMOUNT	UNLO	ADING CI	IAR
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				TONS	PRICE PE	NOT S	AMOU	NT F		ACCOUNT	I		
otal purchases	for month			160.59	V 5.	<u>50</u>	883.	25	Used per dai	v station	TONS	AMO	1
dd freight			<del></del>						Used per dai weights	Bench Boiler	86.78		
dd unloading		· · · · · · · · · · · · · · · · · · ·							Sold		<del>78.21</del>	1	1
dd on hand 1s	t of month			· .				1	Total sold ar		73.7	957	4
OTAL				492.86		- 1			Totál Used, :	old and	ļ	├—	┝
	sold and unacco			173.71			957		unaccount	ed for	<del> </del>	<del> </del>	⊦
ons on hand e	nd of month p	er inventor	у 🗸	319.15	5.51	181	1759	10	<u>.</u>		<u>l</u>	<u> </u>	<u>I</u>
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	t end of mont stores in the g	eneral offi	ice extreme	care should	be exe	cised	in fillin	git	out completely	and correct	ly.	troi acc	u
EBIT				•		_				/			
Account	205Used a	s per dai	ly station v	veights	8	.72	tons	š\$	48.06			-	
Account	206Used a	s per dai	ly station v	veights	• • • • • • • • • • • • • • • • • • • •	·····	••••••	\$			*		
Account	206—Unacco	ounted fo	or					\$.					
Account	206a—Used	as per da	ily station	weights	86.7	8 t	on <b>s</b>	\$	.478 <b>/17</b> 3	√		•	
	9992—Used												
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REDIT									•	•			
	9933—Gas r												

## WASHINGTON G. 3 AND ELECTRIC COMPANY

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†LPC-8379				COKE F	RECEIV	ED D	UR	ING N	MOI	NTH				٠	•	
CAR NUMB	ER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOL	INT	RATE	FREIG	HT AMOUN	T	UNLOAD	NG CH	IARGI
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Total pur	chases	s for month				<u> </u>								TONS	AMC	OUNT
Add freig										Used pe weig		y station	1	Ť		$\prod$
Add unlo					/					Sold				16.0	88	00
Add on h	and 1s	st of month			78 24	5	50	430	32	Total so	old an	d used	$\bot$	16.0	88	00
TOTAL		*****		· · · · · · · · · · · · · · · ·	78 24	. 5	50	430	32	Unaccou	nted	for	_		<u>.                                    </u>	
Deduct:	Used,	sold and unacc	ounted for		16 00	5	50	88	00	Total U	sed, s	old and	_}	16.0	88	00
Tons on l	nand e	end of month p	er inventor	у	62 24	5	50	342	32	/		_:				<u>l</u>
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Acc	ount	206Used a	is per dan	ly station	weights			<b></b>	\$		•••••	••••				
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Acc	ount	9933—Gas	material s	stores	***************************************		••••••	····			•••••	••••••		\$	• • • • • • • • • • • • • • • • • • • •	
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## WASH\_JGTON GA AND ELECTRIC COMPANY

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		s for month	<del> </del>	· · · · · · · · · · · · · · · · · ·					-	Used per d weights	aily stati	on -			·
Add freig										T			. 9	9	00
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	nd Is	t of month			45		00		00	Total sold Unaccounte			9	. 9	00
TOTAL Deduct: I	sed.	sold and unacc	month  month  and unaccounted for f month per inventory out the above report completed of month should be determined in the general office—extres.  —Used as per daily station		45 9		00 00		00	Total Used		a †	9		00
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						al in ver	tory.	This re	port	is reconciled	l monthly	with	the cont	rol acco	unt
of gas mad DEBIT	erial	stores in the	general off	ice <del>e</del> xtreme	care should	l be exe	rcised	in fillin	git	out complete	ly and co	rrectly			
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75 Acco	unt	205—Used a	ıs per dal • • • •	ly station t	-	75Ton 25 **		1.00 1.00		2.25	<b>4</b>				
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11000	4.10	200—Osca a	is per dill	ij buation	reignio	*******		••••	·····•	•••••••••••••••••••••••••••••••••••••••	*******				
Acco	unt	206—Unacce	ounted fo	or					\$.				•		
											-7-				
Acco	unt	206a—Used	as per da	ily station	weights	••••		- <b>-</b>	\$.	*****************	·····				
Acco	unts	9992—Used	d as per d	laily statio	n weights.				\$.	•••••		WNG	3208	4	
CREDIT					•										
		9934 - Bre	eze Sto	res			,						9.	00 .	
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JOURNAL VOUCHER

Washington Gas and Electric Company